

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jackson Township and Road & Bridge

Unit Code: 025/040/01 County: EFFINGHAM

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$175,469

Equalized Assessed Valuation: \$11,566,520

Population: 1,178

Employees:

Full Time:

Part Time: 13

Salaries Paid: \$32,567

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$245,058	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$208	\$291	\$200
Revenue Collected During FY 08:	\$136,705	\$210,363	\$159,468
Expenditures During FY 08:	\$87,193	\$201,884	\$151,722
Per Capita Revenue:	\$116	\$204	\$163
Per Capita Expenditures:	\$74	\$200	\$153
Revenues over (under) Expenditures:	\$49,512	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	337.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$294,570	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$250	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$294,570	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jackson Township and Road & Bridge**

Unit Code: **099/090/01** County: **WILL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Combination**

Appropriation or Budget: **\$609,215**

Equalized Assessed Valuation: **\$111,014,400**

Population: **5,296**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$112,314**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$122,745	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$23	\$291	\$200
Revenue Collected During FY 08:	\$531,916	\$210,363	\$159,468
Expenditures During FY 08:	\$509,135	\$201,884	\$151,722
Per Capita Revenue:	\$100	\$204	\$163
Per Capita Expenditures:	\$96	\$200	\$153
Revenues over (under) Expenditures:	\$22,781	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	28.58%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$145,526	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$27	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$64,614	\$45,035	\$
Total Unrestricted Net Assets:	\$80,912	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Jarvis Township and Road & Bridge**

Unit Code: **057/120/01** County: **MADISON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,800,000**

Equalized Assessed Valuation: **\$270,094,220**

Population: **13,500**

Employees:

Full Time: **5**

Part Time: **8**

Salaries Paid: **\$312,644**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,642,322	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$122	\$85	\$54
Revenue Collected During FY 08:	\$1,159,348	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,052,742	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$86	\$90	\$62
Per Capita Expenditures:	\$78	\$84	\$55
Revenues over (under) Expenditures:	\$106,606	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	175.42%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,846,680	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$137	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$2,930,161	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jasper Township and Road & Bridge**

Unit Code: **096/120/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$366,005**

Equalized Assessed Valuation: **\$9,375,421**

Population: **1,851**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$33,821**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$223,501	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$121	\$291	\$200
Revenue Collected During FY 08:	\$159,498	\$210,363	\$159,468
Expenditures During FY 08:	\$110,457	\$201,884	\$151,722
Per Capita Revenue:	\$86	\$204	\$163
Per Capita Expenditures:	\$60	\$200	\$153
Revenues over (under) Expenditures:	\$49,041	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	246.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$272,542	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$147	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$1	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jefferson Township and Road & Bridge**

Unit Code: **089/070/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$102,720**

Equalized Assessed Valuation: **\$4,000,000**

Population: **300**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$18,965**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$107,010	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$357	\$291	\$200
Revenue Collected During FY 08:	\$86,623	\$210,363	\$159,468
Expenditures During FY 08:	\$84,924	\$201,884	\$151,722
Per Capita Revenue:	\$289	\$204	\$163
Per Capita Expenditures:	\$283	\$200	\$153
Revenues over (under) Expenditures:	\$1,699	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	128.01%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$108,709	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$362	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$108,709	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Jersey Township and Road & Bridge

Unit Code: 042/040/01 County: JERSEY

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$817,291

Equalized Assessed Valuation: \$141,646,972

Population: 9,496

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: \$148,803

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$646,829	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$68	\$291	\$200
Revenue Collected During FY 08:	\$428,234	\$210,363	\$159,468
Expenditures During FY 08:	\$462,314	\$201,884	\$151,722
Per Capita Revenue:	\$45	\$204	\$163
Per Capita Expenditures:	\$49	\$200	\$153
Revenues over (under) Expenditures:	-\$34,080	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	139.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$643,483	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$68	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$905,041	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$30,734	\$25,697	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Johannisburg Township and Road & Bridge**

Unit Code: **095/080/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,955**

Equalized Assessed Valuation: **\$6,745,180**

Population: **588**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$30,764**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$136,344	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$232	\$291	\$200
Revenue Collected During FY 08:	\$60,039	\$210,363	\$159,468
Expenditures During FY 08:	\$56,984	\$201,884	\$151,722
Per Capita Revenue:	\$102	\$204	\$163
Per Capita Expenditures:	\$97	\$200	\$153
Revenues over (under) Expenditures:	\$3,055	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	242.79%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$138,352	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$235	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$94,569	\$45,035	\$
Total Unrestricted Net Assets:	\$43,783	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Johnson Township and Road & Bridge**

Unit Code: **011/050/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,401**

Equalized Assessed Valuation: **\$13,162,726**

Population: **575**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$46,875**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$208,161	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$362	\$291	\$200
Revenue Collected During FY 08:	\$163,490	\$210,363	\$159,468
Expenditures During FY 08:	\$198,443	\$201,884	\$151,722
Per Capita Revenue:	\$284	\$204	\$163
Per Capita Expenditures:	\$345	\$200	\$153
Revenues over (under) Expenditures:	-\$34,953	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	111.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$222,111	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$386	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$111,119	\$45,035	\$
Total Unrestricted Net Assets:	\$61,313	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$38,050	\$25,697	\$
Per Capita Debt:	\$66	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Johnson Township and Road & Bridge**

Unit Code: **012/070/01** County: **CLARK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$134,199**

Equalized Assessed Valuation: **\$3,471,248**

Population: **379**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$37,685**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$151,702	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$400	\$291	\$200
Revenue Collected During FY 08:	\$71,058	\$210,363	\$159,468
Expenditures During FY 08:	\$83,899	\$201,884	\$151,722
Per Capita Revenue:	\$187	\$204	\$163
Per Capita Expenditures:	\$221	\$200	\$153
Revenues over (under) Expenditures:	-\$12,841	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	165.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$138,861	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$366	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$100	\$45,035	\$
Total Unrestricted Net Assets:	\$138,761	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$38,101	\$25,697	\$
Per Capita Debt:	\$101	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Joliet Township and Road & Bridge

Unit Code: 099/100/01 County: WILL

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,018,534

Equalized Assessed Valuation: \$1,338,908,509

Population: 82,802

Employees:

Full Time: 38

Part Time: 9

Salaries Paid: \$1,488,297

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,034,169	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$4,128,752	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,710,700	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$50	\$90	\$62
Per Capita Expenditures:	\$45	\$84	\$55
Revenues over (under) Expenditures:	\$418,052	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	67.08%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,489,194	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$30	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$513,363	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,937,069	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jordan Township and Road & Bridge**

Unit Code: **098/120/01** County: **WHITESIDE**

Fiscal Year End: **12/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,400**

Equalized Assessed Valuation: **\$15,213,968**

Population: **918**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$51,344**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$120,436	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$131	\$291	\$200
Revenue Collected During FY 08:	\$186,609	\$210,363	\$159,468
Expenditures During FY 08:	\$192,166	\$201,884	\$151,722
Per Capita Revenue:	\$203	\$204	\$163
Per Capita Expenditures:	\$209	\$200	\$153
Revenues over (under) Expenditures:	-\$5,557	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	59.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$114,879	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$125	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$114,879	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$46,703	\$25,697	\$
Per Capita Debt:	\$51	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Joshua Township and Road & Bridge

Unit Code: 029/140/01 County: FULTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$155,700

Equalized Assessed Valuation: \$7,124,778

Population: 529

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: \$30,575

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$441,573	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$835	\$291	\$200
Revenue Collected During FY 08:	\$112,746	\$210,363	\$159,468
Expenditures During FY 08:	\$113,360	\$201,884	\$151,722
Per Capita Revenue:	\$213	\$204	\$163
Per Capita Expenditures:	\$214	\$200	\$153
Revenues over (under) Expenditures:	-\$614	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	388.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$440,959	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$834	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$284,715	\$11,760	\$
Total Unreserved Funds:	\$156,244	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Jubilee Township and Road & Bridge**

Unit Code: **072/070/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$361,150**

Equalized Assessed Valuation: **\$40,193,189**

Population: **1,423**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$36,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$213,188	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$150	\$291	\$200
Revenue Collected During FY 08:	\$256,022	\$210,363	\$159,468
Expenditures During FY 08:	\$181,974	\$201,884	\$151,722
Per Capita Revenue:	\$180	\$204	\$163
Per Capita Expenditures:	\$128	\$200	\$153
Revenues over (under) Expenditures:	\$74,048	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	157.84%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$287,236	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$202	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$10,165	\$45,035	\$
Total Unrestricted Net Assets:	\$256,354	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$20,717	\$25,697	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaneville Township and Road & Bridge

Unit Code: 045/110/01 County: KANE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$372,900

Equalized Assessed Valuation: \$51,622,447

Population: 1,200

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$82,916

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$162,103	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$135	\$291	\$200
Revenue Collected During FY 08:	\$414,565	\$210,363	\$159,468
Expenditures During FY 08:	\$398,760	\$201,884	\$151,722
Per Capita Revenue:	\$345	\$204	\$163
Per Capita Expenditures:	\$332	\$200	\$153
Revenues over (under) Expenditures:	\$15,805	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	44.62%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$177,908	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$148	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$36,769	\$45,035	\$
Total Unrestricted Net Assets:	\$145,036	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$36,769	\$25,697	\$
Per Capita Debt:	\$31	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Kankakee Township and Road & Bridge**

Unit Code: **046/050/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,151,590**

Equalized Assessed Valuation: **\$296,256,521**

Population: **28,029**

Employees:

Full Time: **17**

Part Time:

Salaries Paid: **\$649,418**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,449,638	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$52	\$85	\$54
Revenue Collected During FY 08:	\$1,433,533	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,434,756	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$51	\$90	\$62
Per Capita Expenditures:	\$51	\$84	\$55
Revenues over (under) Expenditures:	-\$1,223	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	100.95%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,448,415	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$52	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$35,416	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,412,999	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$87,800	\$947,098	\$
Per Capita Debt:	\$3	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kansas Township and Road & Bridge**

Unit Code: **102/060/01** County: **WOODFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$276,929**

Equalized Assessed Valuation: **\$12,239,849**

Population: **360**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$18,713**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$128,369	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$357	\$291	\$200
Revenue Collected During FY 08:	\$110,737	\$210,363	\$159,468
Expenditures During FY 08:	\$95,190	\$201,884	\$151,722
Per Capita Revenue:	\$308	\$204	\$163
Per Capita Expenditures:	\$264	\$200	\$153
Revenues over (under) Expenditures:	\$15,547	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	151.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$143,916	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$400	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$12,308	\$11,760	\$
Total Unreserved Funds:	\$131,608	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kansas Township and Road & Bridge**

Unit Code: **023/080/01** County: **EDGAR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$274,015**

Equalized Assessed Valuation: **\$12,820,397**

Population: **481**

Employees:

Full Time: **8**

Part Time: **4**

Salaries Paid: **\$29,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$182,649	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$380	\$291	\$200
Revenue Collected During FY 08:	\$109,252	\$210,363	\$159,468
Expenditures During FY 08:	\$90,912	\$201,884	\$151,722
Per Capita Revenue:	\$227	\$204	\$163
Per Capita Expenditures:	\$189	\$200	\$153
Revenues over (under) Expenditures:	\$18,340	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	221.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$200,989	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$418	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$174,009	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kaskaskia Township and Road & Bridge**

Unit Code: **026/060/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$106,600**

Equalized Assessed Valuation: **\$4,357,903**

Population: **621**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$35,675**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$39,001	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$63	\$291	\$200
Revenue Collected During FY 08:	\$63,684	\$210,363	\$159,468
Expenditures During FY 08:	\$66,774	\$201,884	\$151,722
Per Capita Revenue:	\$103	\$204	\$163
Per Capita Expenditures:	\$108	\$200	\$153
Revenues over (under) Expenditures:	-\$3,090	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	53.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$35,911	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$58	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$35,911	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keene Township and Road & Bridge

Unit Code: 001/120/01 County: ADAMS

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$157,030

Equalized Assessed Valuation: \$5,416,898

Population: 652

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$36,747

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$101,186	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$155	\$291	\$200
Revenue Collected During FY 08:	\$105,377	\$210,363	\$159,468
Expenditures During FY 08:	\$103,010	\$201,884	\$151,722
Per Capita Revenue:	\$162	\$204	\$163
Per Capita Expenditures:	\$158	\$200	\$153
Revenues over (under) Expenditures:	\$2,367	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	100.53%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$103,553	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$159	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$47,051	\$11,760	\$
Total Unreserved Funds:	\$56,502	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$17,354	\$25,697	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Keith Township and Road & Bridge

Unit Code: 096/130/01 County: WAYNE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$180,950

Equalized Assessed Valuation: \$2,229,338

Population: 363

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$19,225

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$69,865	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$192	\$291	\$200
Revenue Collected During FY 08:	\$83,905	\$210,363	\$159,468
Expenditures During FY 08:	\$76,474	\$201,884	\$151,722
Per Capita Revenue:	\$231	\$204	\$163
Per Capita Expenditures:	\$211	\$200	\$153
Revenues over (under) Expenditures:	\$7,431	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$77,296	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$213	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$77,298	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$25,837	\$25,697	\$
Per Capita Debt:	\$71	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Keithsburg Township and Road & Bridge**

Unit Code: **066/050/01** County: **MERCER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$113,734**

Equalized Assessed Valuation: **\$5,309,170**

Population: **1,100**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$14,509**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$138,118	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$126	\$291	\$200
Revenue Collected During FY 08:	\$47,772	\$210,363	\$159,468
Expenditures During FY 08:	\$42,064	\$201,884	\$151,722
Per Capita Revenue:	\$43	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$5,708	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	341.98%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$143,852	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$131	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kelly Township and Road & Bridge

Unit Code: 094/070/01 County: WARREN

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$104,945

Equalized Assessed Valuation: \$7,293,540

Population: 398

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$24,580

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$135,664	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$341	\$291	\$200
Revenue Collected During FY 08:	\$89,101	\$210,363	\$159,468
Expenditures During FY 08:	\$81,524	\$201,884	\$151,722
Per Capita Revenue:	\$224	\$204	\$163
Per Capita Expenditures:	\$205	\$200	\$153
Revenues over (under) Expenditures:	\$7,577	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	175.70%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$143,241	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$360	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$13,180	\$11,760	\$
Total Unreserved Funds:	\$109,356	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$53,848	\$25,697	\$
Per Capita Debt:	\$135	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kendall Township and Road & Bridge**

Unit Code: **047/040/01** County: **KENDALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,000,445**

Equalized Assessed Valuation: **\$263,011,657**

Population: **5,600**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$134,812**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$997,763	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$178	\$291	\$200
Revenue Collected During FY 08:	\$695,530	\$210,363	\$159,468
Expenditures During FY 08:	\$655,390	\$201,884	\$151,722
Per Capita Revenue:	\$124	\$204	\$163
Per Capita Expenditures:	\$117	\$200	\$153
Revenues over (under) Expenditures:	\$40,140	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	158.36%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$1,037,903	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$185	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$782,217	\$45,035	\$
Total Unrestricted Net Assets:	\$255,687	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kent Township and Road & Bridge**

Unit Code: **089/080/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$351,900**

Equalized Assessed Valuation: **\$13,562,775**

Population: **701**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$46,985**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$205,745	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$294	\$291	\$200
Revenue Collected During FY 08:	\$248,330	\$210,363	\$159,468
Expenditures During FY 08:	\$258,620	\$201,884	\$151,722
Per Capita Revenue:	\$354	\$204	\$163
Per Capita Expenditures:	\$369	\$200	\$153
Revenues over (under) Expenditures:	-\$10,290	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	75.58%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$195,455	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$279	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$141,027	\$45,035	\$
Total Unrestricted Net Assets:	\$54,428	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kerr Township and Road & Bridge**

Unit Code: **010/130/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$54,571**

Equalized Assessed Valuation: **\$2,987,420**

Population: **200**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$15,028**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$83,686	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$418	\$291	\$200
Revenue Collected During FY 08:	\$39,513	\$210,363	\$159,468
Expenditures During FY 08:	\$32,692	\$201,884	\$151,722
Per Capita Revenue:	\$198	\$204	\$163
Per Capita Expenditures:	\$163	\$200	\$153
Revenues over (under) Expenditures:	\$6,821	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	276.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$90,342	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$452	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$90,342	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kerton Township and Road & Bridge**

Unit Code: **029/150/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$66,276**

Equalized Assessed Valuation: **\$1,857,967**

Population: **200**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$8,314**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$99,418	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$497	\$291	\$200
Revenue Collected During FY 08:	\$44,705	\$210,363	\$159,468
Expenditures During FY 08:	\$42,313	\$201,884	\$151,722
Per Capita Revenue:	\$224	\$204	\$163
Per Capita Expenditures:	\$212	\$200	\$153
Revenues over (under) Expenditures:	\$2,392	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	240.61%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$101,810	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$509	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$101,810	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kewanee Township and Road & Bridge**

Unit Code: **037/140/01** County: **HENRY**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$417,160**

Equalized Assessed Valuation: **\$54,499,796**

Population: **10,364**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$120,208**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$524,527	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$51	\$291	\$200
Revenue Collected During FY 08:	\$353,936	\$210,363	\$159,468
Expenditures During FY 08:	\$283,045	\$201,884	\$151,722
Per Capita Revenue:	\$34	\$204	\$163
Per Capita Expenditures:	\$27	\$200	\$153
Revenues over (under) Expenditures:	\$70,891	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	210.36%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$595,418	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$57	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$595,419	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$28,918	\$25,697	\$
Per Capita Debt:	\$3	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kickapoo Township and Road & Bridge**

Unit Code: **072/080/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,265,715**

Equalized Assessed Valuation: **\$221,564,235**

Population: **3,200**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$101,718**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$795,111	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$248	\$291	\$200
Revenue Collected During FY 08:	\$634,754	\$210,363	\$159,468
Expenditures During FY 08:	\$518,160	\$201,884	\$151,722
Per Capita Revenue:	\$198	\$204	\$163
Per Capita Expenditures:	\$162	\$200	\$153
Revenues over (under) Expenditures:	\$116,594	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	175.95%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$911,705	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$285	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$734,475	\$45,035	\$
Total Unrestricted Net Assets:	\$177,230	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kilbourne Township and Road & Bridge**

Unit Code: **060/060/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$220,176**

Equalized Assessed Valuation: **\$5,151,341**

Population: **588**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$20,218**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$288,826	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$491	\$291	\$200
Revenue Collected During FY 08:	\$123,796	\$210,363	\$159,468
Expenditures During FY 08:	\$192,325	\$201,884	\$151,722
Per Capita Revenue:	\$211	\$204	\$163
Per Capita Expenditures:	\$327	\$200	\$153
Revenues over (under) Expenditures:	-\$68,529	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	114.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$220,297	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$375	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$149,662	\$11,760	\$
Total Unreserved Funds:	\$70,635	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$41,060	\$25,697	\$
Per Capita Debt:	\$70	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kinderhook Township and Road & Bridge**

Unit Code: **075/120/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$355,411**

Equalized Assessed Valuation: **\$7,759,084**

Population: **1,071**

Employees:

Full Time: **8**

Part Time: **6**

Salaries Paid: **\$26,784**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$290,251	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$271	\$291	\$200
Revenue Collected During FY 08:	\$101,994	\$210,363	\$159,468
Expenditures During FY 08:	\$84,516	\$201,884	\$151,722
Per Capita Revenue:	\$95	\$204	\$163
Per Capita Expenditures:	\$79	\$200	\$153
Revenues over (under) Expenditures:	\$17,478	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	352.88%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$298,240	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$278	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$298,240	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **King Township and Road & Bridge**

Unit Code: **011/060/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$212,619**

Equalized Assessed Valuation: **\$6,546,462**

Population: **200**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$32,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$148,898	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$744	\$291	\$200
Revenue Collected During FY 08:	\$116,046	\$210,363	\$159,468
Expenditures During FY 08:	\$91,419	\$201,884	\$151,722
Per Capita Revenue:	\$580	\$204	\$163
Per Capita Expenditures:	\$457	\$200	\$153
Revenues over (under) Expenditures:	\$24,627	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	206.09%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$188,402	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$942	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$188,402	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kingston Township and Road & Bridge**

Unit Code: **019/070/01** County: **DEKALB**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$979,245**

Equalized Assessed Valuation: **\$88,431,152**

Population: **2,675**

Employees:

Full Time: **1**

Part Time: **14**

Salaries Paid: **\$71,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$693,569	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$259	\$291	\$200
Revenue Collected During FY 08:	\$459,105	\$210,363	\$159,468
Expenditures During FY 08:	\$344,493	\$201,884	\$151,722
Per Capita Revenue:	\$172	\$204	\$163
Per Capita Expenditures:	\$129	\$200	\$153
Revenues over (under) Expenditures:	\$114,612	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	234.60%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$808,181	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$302	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$18,827	\$45,035	\$
Total Unrestricted Net Assets:	\$789,354	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kinkaid Township and Road & Bridge**

Unit Code: **039/080/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$51,053**

Equalized Assessed Valuation: **\$4,839,911**

Population: **368**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$32,431	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$88	\$291	\$200
Revenue Collected During FY 08:	\$18,264	\$210,363	\$159,468
Expenditures During FY 08:	\$13,975	\$201,884	\$151,722
Per Capita Revenue:	\$50	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$4,289	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	262.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$36,720	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$100	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$36,720	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Kinmundy Township and Road & Bridge**

Unit Code: **058/070/01** County: **MARION**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$108,800**

Equalized Assessed Valuation: **\$7,177,494**

Population: **1,244**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$38,012**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$234,710	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$189	\$291	\$200
Revenue Collected During FY 08:	\$110,044	\$210,363	\$159,468
Expenditures During FY 08:	\$106,114	\$201,884	\$151,722
Per Capita Revenue:	\$88	\$204	\$163
Per Capita Expenditures:	\$85	\$200	\$153
Revenues over (under) Expenditures:	\$3,930	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	224.89%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$238,640	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$192	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$215,683	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,957	\$25,697	\$
Per Capita Debt:	\$18	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Knights Prairie Township and Road & Bridge**

Unit Code: **033/060/01** County: **HAMILTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$109,300**

Equalized Assessed Valuation: **\$2,884,667**

Population: **549**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$26,534**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$168,134	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$306	\$291	\$200
Revenue Collected During FY 08:	\$94,442	\$210,363	\$159,468
Expenditures During FY 08:	\$76,546	\$201,884	\$151,722
Per Capita Revenue:	\$172	\$204	\$163
Per Capita Expenditures:	\$139	\$200	\$153
Revenues over (under) Expenditures:	\$17,896	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	243.03%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$186,030	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$339	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$186,030	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Knox Township and Road & Bridge**

Unit Code: **048/100/01** County: **KNOX**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$325,773**

Equalized Assessed Valuation: **\$53,889,307**

Population: **5,500**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$83,568**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$255,067	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$46	\$291	\$200
Revenue Collected During FY 08:	\$332,448	\$210,363	\$159,468
Expenditures During FY 08:	\$402,762	\$201,884	\$151,722
Per Capita Revenue:	\$60	\$204	\$163
Per Capita Expenditures:	\$73	\$200	\$153
Revenues over (under) Expenditures:	-\$70,314	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	67.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$270,026	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$49	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$173,835	\$45,035	\$
Total Unrestricted Net Assets:	\$96,191	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$84,456	\$25,697	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Grange Township and Road & Bridge**

Unit Code: **003/030/01** County: **BOND**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$228,986**

Equalized Assessed Valuation: **\$20,996,557**

Population: **942**

Employees:

Full Time: **2**

Part Time: **7**

Salaries Paid: **\$63,923**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$230,617	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$245	\$291	\$200
Revenue Collected During FY 08:	\$129,579	\$210,363	\$159,468
Expenditures During FY 08:	\$120,580	\$201,884	\$151,722
Per Capita Revenue:	\$138	\$204	\$163
Per Capita Expenditures:	\$128	\$200	\$153
Revenues over (under) Expenditures:	\$8,999	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	198.72%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$239,616	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$254	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$361,297	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$24,985	\$25,697	\$
Per Capita Debt:	\$27	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Harpe Township and Road & Bridge**

Unit Code: **034/110/01** County: **HANCOCK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$281,200**

Equalized Assessed Valuation: **\$15,795,409**

Population: **1,617**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$49,664**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$164,092	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$101	\$291	\$200
Revenue Collected During FY 08:	\$170,283	\$210,363	\$159,468
Expenditures During FY 08:	\$199,230	\$201,884	\$151,722
Per Capita Revenue:	\$105	\$204	\$163
Per Capita Expenditures:	\$123	\$200	\$153
Revenues over (under) Expenditures:	-\$28,947	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	67.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$135,145	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$84	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$135,145	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$22,640	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Moille Township and Road & Bridge**

Unit Code: **006/120/01** County: **BUREAU**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$271,250**

Equalized Assessed Valuation: **\$16,409,405**

Population: **1,105**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$50,045**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$303,044	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$274	\$291	\$200
Revenue Collected During FY 08:	\$181,145	\$210,363	\$159,468
Expenditures During FY 08:	\$180,714	\$201,884	\$151,722
Per Capita Revenue:	\$164	\$204	\$163
Per Capita Expenditures:	\$164	\$200	\$153
Revenues over (under) Expenditures:	\$431	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	167.93%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$303,475	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$275	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$149,831	\$45,035	\$
Total Unrestricted Net Assets:	\$168,880	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$43,825	\$25,697	\$
Per Capita Debt:	\$40	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Prairie Township and Road & Bridge**

Unit Code: **059/070/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$80,703**

Equalized Assessed Valuation: **\$9,127,398**

Population: **400**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$29,940**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$92,539	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$231	\$291	\$200
Revenue Collected During FY 08:	\$101,566	\$210,363	\$159,468
Expenditures During FY 08:	\$91,964	\$201,884	\$151,722
Per Capita Revenue:	\$254	\$204	\$163
Per Capita Expenditures:	\$230	\$200	\$153
Revenues over (under) Expenditures:	\$9,602	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	111.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$102,141	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$255	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$102,141	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **La Salle Township and Road & Bridge**

Unit Code: **050/170/01** County: **LASALLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$500,750**

Equalized Assessed Valuation: **\$207,754,480**

Population: **15,000**

Employees:

Full Time: **4**

Part Time: **9**

Salaries Paid: **\$194,440**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$158,907	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$11	\$291	\$200
Revenue Collected During FY 08:	\$526,101	\$210,363	\$159,468
Expenditures During FY 08:	\$418,247	\$201,884	\$151,722
Per Capita Revenue:	\$35	\$204	\$163
Per Capita Expenditures:	\$28	\$200	\$153
Revenues over (under) Expenditures:	\$107,854	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	63.78%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$266,761	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$18	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$266,761	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$8,998	\$25,697	\$
Per Capita Debt:	\$1	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Laclede Township and Road & Bridge**

Unit Code: **026/070/01** County: **FAYETTE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$115,425**

Equalized Assessed Valuation: **\$8,329,415**

Population: **917**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$20,355**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$126,904	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$138	\$291	\$200
Revenue Collected During FY 08:	\$73,172	\$210,363	\$159,468
Expenditures During FY 08:	\$66,431	\$201,884	\$151,722
Per Capita Revenue:	\$80	\$204	\$163
Per Capita Expenditures:	\$72	\$200	\$153
Revenues over (under) Expenditures:	\$6,741	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	201.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$133,645	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$146	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$133,645	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$40,193	\$25,697	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lacon Township and Road & Bridge**

Unit Code: **059/060/01** County: **MARSHALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$352,250**

Equalized Assessed Valuation: **\$25,854,787**

Population: **2,492**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$34,791**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$316,038	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$127	\$291	\$200
Revenue Collected During FY 08:	\$181,159	\$210,363	\$159,468
Expenditures During FY 08:	\$221,618	\$201,884	\$151,722
Per Capita Revenue:	\$73	\$204	\$163
Per Capita Expenditures:	\$89	\$200	\$153
Revenues over (under) Expenditures:	-\$40,459	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	143.64%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$318,323	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$128	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$249,484	\$45,035	\$
Total Unrestricted Net Assets:	\$68,839	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$52,615	\$25,697	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Laenna Township and Road & Bridge**

Unit Code: **054/100/01** County: **LOGAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$205,195**

Equalized Assessed Valuation: **\$13,154,700**

Population: **620**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$43,006**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$184,079	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$297	\$291	\$200
Revenue Collected During FY 08:	\$155,448	\$210,363	\$159,468
Expenditures During FY 08:	\$130,053	\$201,884	\$151,722
Per Capita Revenue:	\$251	\$204	\$163
Per Capita Expenditures:	\$210	\$200	\$153
Revenues over (under) Expenditures:	\$25,395	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	161.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$209,474	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$338	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$30,000	\$11,760	\$
Total Unreserved Funds:	\$113,003	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 071/090/01 County: OGLE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$110,879

Equalized Assessed Valuation: \$4,788,791

Population: 180

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$6,280

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$74,160	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$412	\$291	\$200
Revenue Collected During FY 08:	\$73,998	\$210,363	\$159,468
Expenditures During FY 08:	\$77,265	\$201,884	\$151,722
Per Capita Revenue:	\$411	\$204	\$163
Per Capita Expenditures:	\$429	\$200	\$153
Revenues over (under) Expenditures:	-\$3,267	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	91.75%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$70,893	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$394	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$70,893	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge

Unit Code: 015/060/01 County: COLES

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$683,425

Equalized Assessed Valuation: \$93,847,006

Population: 4,041

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: \$162,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$702,900	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$174	\$291	\$200
Revenue Collected During FY 08:	\$645,002	\$210,363	\$159,468
Expenditures During FY 08:	\$783,523	\$201,884	\$151,722
Per Capita Revenue:	\$160	\$204	\$163
Per Capita Expenditures:	\$194	\$200	\$153
Revenues over (under) Expenditures:	-\$138,521	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	72.03%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$564,379	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$140	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$452,417	\$45,035	\$
Total Unrestricted Net Assets:	\$111,962	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$196,000	\$25,697	\$
Per Capita Debt:	\$49	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lake Township and Road & Bridge

Unit Code: 014/080/01 County: CLINTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$78,370

Equalized Assessed Valuation: \$11,780,250

Population: 970

Employees:

Full Time:

Part Time: 3

Salaries Paid: \$31,852

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$157,164	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$162	\$291	\$200
Revenue Collected During FY 08:	\$86,917	\$210,363	\$159,468
Expenditures During FY 08:	\$81,612	\$201,884	\$151,722
Per Capita Revenue:	\$90	\$204	\$163
Per Capita Expenditures:	\$84	\$200	\$153
Revenues over (under) Expenditures:	\$5,305	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	199.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$162,469	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$167	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$114,584	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Lake Villa Township and Road & Bridge**

Unit Code: **049/090/01** County: **LAKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,634,416**

Equalized Assessed Valuation: **\$1,009,097,051**

Population: **35,000**

Employees:

Full Time: **19**

Part Time: **13**

Salaries Paid: **\$939,373**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,537,737	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$73	\$85	\$54
Revenue Collected During FY 08:	\$4,015,123	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,950,145	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$115	\$90	\$62
Per Capita Expenditures:	\$84	\$84	\$55
Revenues over (under) Expenditures:	\$1,064,978	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	122.12%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,602,715	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$103	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,720,552	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$882,163	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$585,000	\$947,098	\$
Per Capita Debt:	\$17	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lakewood Township and Road & Bridge**

Unit Code: **086/090/01** County: **SHELBY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$92,061**

Equalized Assessed Valuation: **\$3,093,834**

Population: **409**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$30,603**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$109,244	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$267	\$291	\$200
Revenue Collected During FY 08:	\$74,891	\$210,363	\$159,468
Expenditures During FY 08:	\$71,524	\$201,884	\$151,722
Per Capita Revenue:	\$183	\$204	\$163
Per Capita Expenditures:	\$175	\$200	\$153
Revenues over (under) Expenditures:	\$3,367	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	157.45%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$112,611	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$275	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$11,132	\$45,035	\$
Total Unrestricted Net Assets:	\$101,479	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$15,733	\$25,697	\$
Per Capita Debt:	\$38	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamard Township and Road & Bridge**

Unit Code: **096/140/01** County: **WAYNE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,544**

Equalized Assessed Valuation: **\$7,689,578**

Population: **1,460**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$27,466**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$170,376	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$117	\$291	\$200
Revenue Collected During FY 08:	\$104,442	\$210,363	\$159,468
Expenditures During FY 08:	\$104,909	\$201,884	\$151,722
Per Capita Revenue:	\$72	\$204	\$163
Per Capita Expenditures:	\$72	\$200	\$153
Revenues over (under) Expenditures:	-\$467	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	161.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$169,909	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$116	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$169,909	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$12,000	\$25,697	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamoine Township and Road & Bridge**

Unit Code: **062/100/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$201,423**

Equalized Assessed Valuation: **\$3,792,472**

Population: **410**

Employees:

Full Time: **1**

Part Time: **2**

Salaries Paid: **\$33,240**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$107,799	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$263	\$291	\$200
Revenue Collected During FY 08:	\$92,514	\$210,363	\$159,468
Expenditures During FY 08:	\$78,366	\$201,884	\$151,722
Per Capita Revenue:	\$226	\$204	\$163
Per Capita Expenditures:	\$191	\$200	\$153
Revenues over (under) Expenditures:	\$14,148	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	155.61%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$121,947	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$297	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$121,947	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$8,791	\$25,697	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lamotte Township and Road & Bridge**

Unit Code: **017/030/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$321,764**

Equalized Assessed Valuation: **\$15,253,620**

Population: **2,093**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$72,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$526,756	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$252	\$291	\$200
Revenue Collected During FY 08:	\$229,243	\$210,363	\$159,468
Expenditures During FY 08:	\$198,605	\$201,884	\$151,722
Per Capita Revenue:	\$110	\$204	\$163
Per Capita Expenditures:	\$95	\$200	\$153
Revenues over (under) Expenditures:	\$30,638	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	280.65%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$557,394	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$266	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$381,767	\$45,035	\$
Total Unrestricted Net Assets:	\$127,151	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$41,273	\$25,697	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lancaster Township and Road & Bridge**

Unit Code: **089/090/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$461,100**

Equalized Assessed Valuation: **\$22,862,274**

Population: **9,788**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$82,276**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$170,635	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$17	\$291	\$200
Revenue Collected During FY 08:	\$342,782	\$210,363	\$159,468
Expenditures During FY 08:	\$343,996	\$201,884	\$151,722
Per Capita Revenue:	\$35	\$204	\$163
Per Capita Expenditures:	\$35	\$200	\$153
Revenues over (under) Expenditures:	-\$1,214	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	49.25%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$169,421	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$17	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$354,716	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lanesville Township and Road & Bridge**

Unit Code: **083/160/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$130,001**

Equalized Assessed Valuation: **\$8,586,966**

Population: **275**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$29,308**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$68,013	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$247	\$291	\$200
Revenue Collected During FY 08:	\$96,336	\$210,363	\$159,468
Expenditures During FY 08:	\$127,384	\$201,884	\$151,722
Per Capita Revenue:	\$350	\$204	\$163
Per Capita Expenditures:	\$463	\$200	\$153
Revenues over (under) Expenditures:	-\$31,048	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	24.17%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$30,792	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$112	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,646	\$45,035	\$
Total Unrestricted Net Assets:	\$26,146	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Laona Township and Road & Bridge**

Unit Code: **101/060/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$125,504**

Equalized Assessed Valuation: **\$37,646,714**

Population: **1,180**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$27,554**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$137,193	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$116	\$291	\$200
Revenue Collected During FY 08:	\$137,850	\$210,363	\$159,468
Expenditures During FY 08:	\$86,892	\$201,884	\$151,722
Per Capita Revenue:	\$117	\$204	\$163
Per Capita Expenditures:	\$74	\$200	\$153
Revenues over (under) Expenditures:	\$50,958	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	216.53%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$188,151	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$159	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$90,108	\$45,035	\$
Total Unrestricted Net Assets:	\$98,043	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lawndale Township and Road & Bridge**

Unit Code: **064/200/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$100,510**

Equalized Assessed Valuation: **\$6,766,897**

Population: **202**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$174,337	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$863	\$291	\$200
Revenue Collected During FY 08:	\$472,050	\$210,363	\$159,468
Expenditures During FY 08:	\$409,781	\$201,884	\$151,722
Per Capita Revenue:	\$2,337	\$204	\$163
Per Capita Expenditures:	\$2,029	\$200	\$153
Revenues over (under) Expenditures:	\$62,269	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	57.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$236,606	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,171	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$236,606	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$320,000	\$25,697	\$
Per Capita Debt:	\$1,584	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lawrence Township and Road & Bridge**

Unit Code: **051/060/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$311,925**

Equalized Assessed Valuation: **\$45,246,766**

Population: **6,825**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$107,737**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$271,196	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$40	\$291	\$200
Revenue Collected During FY 08:	\$283,418	\$210,363	\$159,468
Expenditures During FY 08:	\$316,988	\$201,884	\$151,722
Per Capita Revenue:	\$42	\$204	\$163
Per Capita Expenditures:	\$46	\$200	\$153
Revenues over (under) Expenditures:	-\$33,570	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	74.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$237,623	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$35	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$237,623	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$118,713	\$25,697	\$
Per Capita Debt:	\$17	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leaf River Township and Road & Bridge

Unit Code: 071/100/01 County: OGLE

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$355,956

Equalized Assessed Valuation: \$18,277,641

Population: 1,260

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$42,505

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$351,876	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$279	\$291	\$200
Revenue Collected During FY 08:	\$209,314	\$210,363	\$159,468
Expenditures During FY 08:	\$269,568	\$201,884	\$151,722
Per Capita Revenue:	\$166	\$204	\$163
Per Capita Expenditures:	\$214	\$200	\$153
Revenues over (under) Expenditures:	-\$60,254	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	108.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$291,622	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$231	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$135,000	\$45,035	\$
Total Unrestricted Net Assets:	\$156,622	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$40,086	\$25,697	\$
Per Capita Debt:	\$32	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lebanon Township and Road & Bridge**

Unit Code: **088/090/01** County: **ST. CLAIR**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$496,040**

Equalized Assessed Valuation: **\$52,528,852**

Population: **4,100**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$102,858**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$536,743	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$131	\$291	\$200
Revenue Collected During FY 08:	\$360,965	\$210,363	\$159,468
Expenditures During FY 08:	\$327,475	\$201,884	\$151,722
Per Capita Revenue:	\$88	\$204	\$163
Per Capita Expenditures:	\$80	\$200	\$153
Revenues over (under) Expenditures:	\$33,490	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	174.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$570,233	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$139	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$570,234	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$21,250	\$25,697	\$
Per Capita Debt:	\$5	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 029/160/01 County: FULTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$184,032

Equalized Assessed Valuation: \$4,790,160

Population: 257

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$23,340

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$110,372	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$429	\$291	\$200
Revenue Collected During FY 08:	\$60,536	\$210,363	\$159,468
Expenditures During FY 08:	\$47,312	\$201,884	\$151,722
Per Capita Revenue:	\$236	\$204	\$163
Per Capita Expenditures:	\$184	\$200	\$153
Revenues over (under) Expenditures:	\$13,224	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	261.24%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$123,596	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$481	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$123,596	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lee Township and Road & Bridge

Unit Code: 005/040/01 County: BROWN

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$156,425

Equalized Assessed Valuation: \$4,905,125

Population: 342

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$43,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$221,370	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$647	\$291	\$200
Revenue Collected During FY 08:	\$102,778	\$210,363	\$159,468
Expenditures During FY 08:	\$121,221	\$201,884	\$151,722
Per Capita Revenue:	\$301	\$204	\$163
Per Capita Expenditures:	\$354	\$200	\$153
Revenues over (under) Expenditures:	-\$18,443	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	167.40%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$202,927	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$593	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$202,927	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lee Center Township and Road & Bridge**

Unit Code: **052/110/01** County: **LEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$169,267**

Equalized Assessed Valuation: **\$11,974,479**

Population: **537**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$27,503**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$84,055	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$157	\$291	\$200
Revenue Collected During FY 08:	\$159,092	\$210,363	\$159,468
Expenditures During FY 08:	\$163,001	\$201,884	\$151,722
Per Capita Revenue:	\$296	\$204	\$163
Per Capita Expenditures:	\$304	\$200	\$153
Revenues over (under) Expenditures:	-\$3,909	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	46.10%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$75,146	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$140	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$58,759	\$45,035	\$
Total Unrestricted Net Assets:	\$24,594	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leech Township and Road & Bridge

Unit Code: 096/150/01 County: WAYNE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$250,680

Equalized Assessed Valuation: \$4,043,413

Population: 600

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$41,390

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$259,164	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$432	\$291	\$200
Revenue Collected During FY 08:	\$140,457	\$210,363	\$159,468
Expenditures During FY 08:	\$168,306	\$201,884	\$151,722
Per Capita Revenue:	\$234	\$204	\$163
Per Capita Expenditures:	\$281	\$200	\$153
Revenues over (under) Expenditures:	-\$27,849	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	137.44%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$231,315	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$386	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$231,315	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$85,639	\$25,697	\$
Per Capita Debt:	\$143	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leef Township and Road & Bridge

Unit Code: 057/130/01 County: MADISON

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$171,711

Equalized Assessed Valuation: \$10,522,872

Population: 510

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$24,180

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$97,423	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$191	\$291	\$200
Revenue Collected During FY 08:	\$136,655	\$210,363	\$159,468
Expenditures During FY 08:	\$114,876	\$201,884	\$151,722
Per Capita Revenue:	\$268	\$204	\$163
Per Capita Expenditures:	\$225	\$200	\$153
Revenues over (under) Expenditures:	\$21,779	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	103.77%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$119,202	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$234	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$181,747	\$45,035	\$
Total Unrestricted Net Assets:	\$15,421	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Leepertown Township and Road & Bridge

Unit Code: 006/130/01 County: BUREAU

Fiscal Year End: 3/31/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$113,460

Equalized Assessed Valuation: \$4,429,844

Population: 408

Employees:

Full Time:

Part Time: 8

Salaries Paid: \$14,097

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$79,941	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$196	\$291	\$200
Revenue Collected During FY 08:	\$50,227	\$210,363	\$159,468
Expenditures During FY 08:	\$52,127	\$201,884	\$151,722
Per Capita Revenue:	\$123	\$204	\$163
Per Capita Expenditures:	\$128	\$200	\$153
Revenues over (under) Expenditures:	-\$1,900	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	113.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$59,406	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$146	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$59,407	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Lemont Township and Road & Bridge**

Unit Code: **016/090/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,431,992**

Equalized Assessed Valuation: **\$782,823,670**

Population: **19,000**

Employees:

Full Time: **6**

Part Time: **6**

Salaries Paid: **\$281,807**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,380,175	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$125	\$85	\$54
Revenue Collected During FY 08:	\$1,961,592	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,375,162	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$103	\$90	\$62
Per Capita Expenditures:	\$72	\$84	\$55
Revenues over (under) Expenditures:	\$586,430	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	215.73%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$2,966,605	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$156	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,185,321	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$4,181,895	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$8,485,000	\$947,098	\$
Per Capita Debt:	\$447	\$40	\$
General Obligation Debt over EAV:	1.08%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lenox Township and Road & Bridge**

Unit Code: **094/080/01** County: **WARREN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$167,729**

Equalized Assessed Valuation: **\$10,251,193**

Population: **312**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$33,296**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$65,957	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$211	\$291	\$200
Revenue Collected During FY 08:	\$263,684	\$210,363	\$159,468
Expenditures During FY 08:	\$281,705	\$201,884	\$151,722
Per Capita Revenue:	\$845	\$204	\$163
Per Capita Expenditures:	\$903	\$200	\$153
Revenues over (under) Expenditures:	-\$18,021	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	17.02%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$47,936	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$154	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$47,935	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$128,082	\$25,697	\$
Per Capita Debt:	\$411	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lenzburg Township and Road & Bridge**

Unit Code: **088/100/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$102,557**

Equalized Assessed Valuation: **\$10,776,551**

Population: **1,148**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$23,105**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$203,865	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$178	\$291	\$200
Revenue Collected During FY 08:	\$64,061	\$210,363	\$159,468
Expenditures During FY 08:	\$35,308	\$201,884	\$151,722
Per Capita Revenue:	\$56	\$204	\$163
Per Capita Expenditures:	\$31	\$200	\$153
Revenues over (under) Expenditures:	\$28,753	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	658.83%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$232,618	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$203	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$70,283	\$45,035	\$
Total Unrestricted Net Assets:	\$31,018	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Leroy Township and Road & Bridge**

Unit Code: **004/060/01** County: **BOONE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,369**

Equalized Assessed Valuation: **\$14,902,862**

Population: **542**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$28,195**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$222,381	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$410	\$291	\$200
Revenue Collected During FY 08:	\$145,524	\$210,363	\$159,468
Expenditures During FY 08:	\$185,489	\$201,884	\$151,722
Per Capita Revenue:	\$268	\$204	\$163
Per Capita Expenditures:	\$342	\$200	\$153
Revenues over (under) Expenditures:	-\$39,965	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	98.34%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$182,416	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$337	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$224,697	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Levan Township and Road & Bridge**

Unit Code: **039/090/01** County: **JACKSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$47,468**

Equalized Assessed Valuation: **\$8,378,509**

Population: **977**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$7,650**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$97,658	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$100	\$291	\$200
Revenue Collected During FY 08:	\$47,288	\$210,363	\$159,468
Expenditures During FY 08:	\$36,746	\$201,884	\$151,722
Per Capita Revenue:	\$48	\$204	\$163
Per Capita Expenditures:	\$38	\$200	\$153
Revenues over (under) Expenditures:	\$10,542	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	294.45%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$108,200	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$111	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$64,649	\$11,760	\$
Total Unreserved Funds:	\$43,551	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Levee Township and Road & Bridge**

Unit Code: **075/130/01** County: **PIKE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$239,069**

Equalized Assessed Valuation: **\$2,929,120**

Population: **100**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$13,288**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$188,363	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$1,884	\$291	\$200
Revenue Collected During FY 08:	\$49,191	\$210,363	\$159,468
Expenditures During FY 08:	\$40,874	\$201,884	\$151,722
Per Capita Revenue:	\$492	\$204	\$163
Per Capita Expenditures:	\$409	\$200	\$153
Revenues over (under) Expenditures:	\$8,317	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	481.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$196,680	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$1,967	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$196,680	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$24,653	\$25,697	\$
Per Capita Debt:	\$247	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lewistown Township and Road & Bridge**

Unit Code: **029/170/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$217,041**

Equalized Assessed Valuation: **\$21,961,298**

Population: **3,151**

Employees:

Full Time: **3**

Part Time: **6**

Salaries Paid: **\$43,057**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$429,952	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$136	\$291	\$200
Revenue Collected During FY 08:	\$409,683	\$210,363	\$159,468
Expenditures During FY 08:	\$274,608	\$201,884	\$151,722
Per Capita Revenue:	\$130	\$204	\$163
Per Capita Expenditures:	\$87	\$200	\$153
Revenues over (under) Expenditures:	\$135,075	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	205.76%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$565,027	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$179	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$565,027	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lexington Township and Road & Bridge**

Unit Code: **064/210/01** County: **MCLEAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$627,143**

Equalized Assessed Valuation: **\$39,963,082**

Population: **2,000**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$61,476**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$386,927	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$193	\$291	\$200
Revenue Collected During FY 08:	\$222,624	\$210,363	\$159,468
Expenditures During FY 08:	\$210,236	\$201,884	\$151,722
Per Capita Revenue:	\$111	\$204	\$163
Per Capita Expenditures:	\$105	\$200	\$153
Revenues over (under) Expenditures:	\$12,388	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	189.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$399,315	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$200	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$399,346	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Leyden Township and Road & Bridge**

Unit Code: **016/100/01** County: **COOK**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$10,727,762**

Equalized Assessed Valuation: **\$3,396,949,012**

Population: **94,685**

Employees:

Full Time: **47**

Part Time: **21**

Salaries Paid: **\$2,449,419**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,458,329	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$37	\$85	\$54
Revenue Collected During FY 08:	\$5,340,726	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,388,160	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$56	\$90	\$62
Per Capita Expenditures:	\$46	\$84	\$55
Revenues over (under) Expenditures:	\$952,566	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	98.49%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$4,322,093	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$46	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$2,405,376	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$2,005,556	\$947,098	\$
Per Capita Debt:	\$21	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$2,549,110	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$27	\$19	\$
Revenue Collected During FY 08:	\$3,082,772	\$102,059	\$
Expenditures During FY 08:	\$3,079,298	\$83,964	\$
Per Capita Revenue:	\$33	\$4	\$
Per Capita Expenditures:	\$33	\$3	\$
Operating Income (loss):	\$3,474	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	84.24%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$2,593,883	\$511,862	\$
Per Capita Ending Retained Earnings:	\$27	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Liberty Township and Road & Bridge**

Unit Code: **001/130/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$141,322**

Equalized Assessed Valuation: **\$14,662,222**

Population: **1,217**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$36,419**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$132,383	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$109	\$291	\$200
Revenue Collected During FY 08:	\$121,560	\$210,363	\$159,468
Expenditures During FY 08:	\$100,638	\$201,884	\$151,722
Per Capita Revenue:	\$100	\$204	\$163
Per Capita Expenditures:	\$83	\$200	\$153
Revenues over (under) Expenditures:	\$20,922	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	152.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$153,305	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$126	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$62,140	\$11,760	\$
Total Unreserved Funds:	\$91,165	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Liberty Township and Road & Bridge**

Unit Code: **025/050/01** County: **EFFINGHAM**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$80,820**

Equalized Assessed Valuation: **\$4,497,614**

Population: **816**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$12,749**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$68,006	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$83	\$291	\$200
Revenue Collected During FY 08:	\$95,951	\$210,363	\$159,468
Expenditures During FY 08:	\$72,981	\$201,884	\$151,722
Per Capita Revenue:	\$118	\$204	\$163
Per Capita Expenditures:	\$89	\$200	\$153
Revenues over (under) Expenditures:	\$22,970	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	124.66%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$90,976	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$111	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$21,975	\$45,035	\$
Total Unrestricted Net Assets:	\$93,821	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Libertyville Township and Road & Bridge**

Unit Code: **049/100/01** County: **LAKE**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,034,225**

Equalized Assessed Valuation: **\$2,955,563,198**

Population: **48,904**

Employees:

Full Time: **15**

Part Time: **8**

Salaries Paid: **\$935,687**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$4,425,276	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$90	\$85	\$54
Revenue Collected During FY 08:	\$2,770,629	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$3,925,514	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$57	\$90	\$62
Per Capita Expenditures:	\$80	\$84	\$55
Revenues over (under) Expenditures:	-\$1,154,885	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	83.31%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,270,391	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$67	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,475,548	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$794,843	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Licking Township and Road & Bridge**

Unit Code: **017/040/01** County: **CRAWFORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$286,942**

Equalized Assessed Valuation: **\$2,816,671**

Population: **325**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$42,658**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$186,339	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$573	\$291	\$200
Revenue Collected During FY 08:	\$147,417	\$210,363	\$159,468
Expenditures During FY 08:	\$150,805	\$201,884	\$151,722
Per Capita Revenue:	\$454	\$204	\$163
Per Capita Expenditures:	\$464	\$200	\$153
Revenues over (under) Expenditures:	-\$3,388	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	121.32%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$182,951	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$563	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$137,680	\$45,035	\$
Total Unrestricted Net Assets:	\$45,271	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$62,649	\$25,697	\$
Per Capita Debt:	\$193	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lima Township and Road & Bridge**

Unit Code: **001/140/01** County: **ADAMS**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$707,222**

Equalized Assessed Valuation: **\$7,484,823**

Population: **588**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$45,284**

Blended Component Units

Number Submitted = 2

Lima Twp

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$232,520	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$395	\$291	\$200
Revenue Collected During FY 08:	\$122,814	\$210,363	\$159,468
Expenditures During FY 08:	\$97,197	\$201,884	\$151,722
Per Capita Revenue:	\$209	\$204	\$163
Per Capita Expenditures:	\$165	\$200	\$153
Revenues over (under) Expenditures:	\$25,617	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	265.58%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$258,137	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$439	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$187,180	\$11,760	\$
Total Unreserved Funds:	\$68,095	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Limestone Township and Road & Bridge**

Unit Code: **046/060/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,330,715**

Equalized Assessed Valuation: **\$106,024,514**

Population: **4,659**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$165,708**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,046,550	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$225	\$291	\$200
Revenue Collected During FY 08:	\$561,736	\$210,363	\$159,468
Expenditures During FY 08:	\$690,008	\$201,884	\$151,722
Per Capita Revenue:	\$121	\$204	\$163
Per Capita Expenditures:	\$148	\$200	\$153
Revenues over (under) Expenditures:	-\$128,272	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	133.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$918,278	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$197	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$202,516	\$45,035	\$
Total Unrestricted Net Assets:	\$488,209	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$63,703	\$25,697	\$
Per Capita Debt:	\$14	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Limestone Township and Road & Bridge**

Unit Code: **072/090/01** County: **PEORIA**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,010,850**

Equalized Assessed Valuation: **\$264,727,109**

Population: **19,374**

Employees:

Full Time: **12**

Part Time: **24**

Salaries Paid: **\$421,732**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,709,236	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$88	\$85	\$54
Revenue Collected During FY 08:	\$1,331,809	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$1,388,170	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$69	\$90	\$62
Per Capita Expenditures:	\$72	\$84	\$55
Revenues over (under) Expenditures:	-\$56,361	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	116.17%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,612,675	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$83	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$666,973	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$945,702	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$17,499	\$947,098	\$
Per Capita Debt:	\$1	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$562,011	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$29	\$19	\$
Revenue Collected During FY 08:	\$59,235	\$102,059	\$
Expenditures During FY 08:	\$97,777	\$83,964	\$
Per Capita Revenue:	\$3	\$4	\$
Per Capita Expenditures:	\$5	\$3	\$
Operating Income (loss):	-\$38,542	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	576.48%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$563,669	\$511,862	\$
Per Capita Ending Retained Earnings:	\$29	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lincoln Township and Road & Bridge**

Unit Code: **071/110/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$63,266**

Equalized Assessed Valuation: **\$11,635,569**

Population: **530**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$23,614**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$331,423	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$625	\$291	\$200
Revenue Collected During FY 08:	\$108,846	\$210,363	\$159,468
Expenditures During FY 08:	\$193,547	\$201,884	\$151,722
Per Capita Revenue:	\$205	\$204	\$163
Per Capita Expenditures:	\$365	\$200	\$153
Revenues over (under) Expenditures:	-\$84,701	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	127.47%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$246,722	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$466	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$246,719	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Linder Township and Road & Bridge**

Unit Code: **031/050/01** County: **GREENE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$149,052**

Equalized Assessed Valuation: **\$5,833,582**

Population: **300**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$30,951**

Blended Component Units

Number Submitted = 2

Linder Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$119,578	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$399	\$291	\$200
Revenue Collected During FY 08:	\$78,297	\$210,363	\$159,468
Expenditures During FY 08:	\$96,698	\$201,884	\$151,722
Per Capita Revenue:	\$261	\$204	\$163
Per Capita Expenditures:	\$322	\$200	\$153
Revenues over (under) Expenditures:	-\$18,401	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	104.63%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$101,177	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$337	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$101,177	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$6,250	\$25,697	\$
Per Capita Debt:	\$21	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Linn Township and Road & Bridge**

Unit Code: **102/070/01** County: **WOODFORD**

Fiscal Year End: **4/30/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$102,025**

Equalized Assessed Valuation: **\$11,665,791**

Population: **315**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$28,005**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$93,828	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$298	\$291	\$200
Revenue Collected During FY 08:	\$95,131	\$210,363	\$159,468
Expenditures During FY 08:	\$62,144	\$201,884	\$151,722
Per Capita Revenue:	\$302	\$204	\$163
Per Capita Expenditures:	\$197	\$200	\$153
Revenues over (under) Expenditures:	\$32,987	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	204.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$126,815	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$403	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$126,815	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lisbon Township and Road & Bridge**

Unit Code: **047/050/01** County: **KENDALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$197,970**

Equalized Assessed Valuation: **\$22,567,806**

Population: **784**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$36,506**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$227,650	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$290	\$291	\$200
Revenue Collected During FY 08:	\$318,206	\$210,363	\$159,468
Expenditures During FY 08:	\$296,676	\$201,884	\$151,722
Per Capita Revenue:	\$406	\$204	\$163
Per Capita Expenditures:	\$378	\$200	\$153
Revenues over (under) Expenditures:	\$21,530	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	94.49%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$280,332	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$358	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$104,607	\$45,035	\$
Total Unrestricted Net Assets:	\$176,150	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$54,511	\$25,697	\$
Per Capita Debt:	\$70	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Lisle Township and Road & Bridge**

Unit Code: **022/040/01** County: **DUPAGE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$6,761,290**

Equalized Assessed Valuation: **\$4,985,133,971**

Population: **124,005**

Employees:

Full Time: **30**

Part Time: **5**

Salaries Paid: **\$1,675,271**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$3,111,483	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$4,924,355	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$4,839,340	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$40	\$90	\$62
Per Capita Expenditures:	\$39	\$84	\$55
Revenues over (under) Expenditures:	\$85,015	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	66.05%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,196,498	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$26	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,166,180	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,030,318	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Little Mackinaw Township and Road & Bridge**

Unit Code: **090/110/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$158,705**

Equalized Assessed Valuation: **\$25,998,092**

Population: **2,133**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$24,620**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$131,919	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$62	\$291	\$200
Revenue Collected During FY 08:	\$156,966	\$210,363	\$159,468
Expenditures During FY 08:	\$143,625	\$201,884	\$151,722
Per Capita Revenue:	\$74	\$204	\$163
Per Capita Expenditures:	\$67	\$200	\$153
Revenues over (under) Expenditures:	\$13,341	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	101.14%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$145,260	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$68	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$145,260	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Little Rock Township and Road & Bridge**

Unit Code: **047/060/01** County: **KENDALL**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,433,265**

Equalized Assessed Valuation: **\$334,182,141**

Population: **16,000**

Employees:

Full Time: **6**

Part Time: **8**

Salaries Paid: **\$252,699**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,699,548	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$106	\$85	\$54
Revenue Collected During FY 08:	\$998,100	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$809,558	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$62	\$90	\$62
Per Capita Expenditures:	\$51	\$84	\$55
Revenues over (under) Expenditures:	\$188,542	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	233.22%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,888,090	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$118	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$650,000	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,238,090	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$947,098	\$
Per Capita Debt:	\$	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Littleton Township and Road & Bridge**

Unit Code: **084/100/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$190,116**

Equalized Assessed Valuation: **\$5,526,949**

Population: **386**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,008**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$219,312	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$568	\$291	\$200
Revenue Collected During FY 08:	\$98,934	\$210,363	\$159,468
Expenditures During FY 08:	\$137,720	\$201,884	\$151,722
Per Capita Revenue:	\$256	\$204	\$163
Per Capita Expenditures:	\$357	\$200	\$153
Revenues over (under) Expenditures:	-\$38,786	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	131.08%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$180,526	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$468	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$9,035	\$45,035	\$
Total Unrestricted Net Assets:	\$171,491	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$82,157	\$25,697	\$
Per Capita Debt:	\$213	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lively Grove Township and Road & Bridge**

Unit Code: **095/090/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$246,975**

Equalized Assessed Valuation: **\$6,360,905**

Population: **702**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$56,701**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$151,167	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$215	\$291	\$200
Revenue Collected During FY 08:	\$247,371	\$210,363	\$159,468
Expenditures During FY 08:	\$126,676	\$201,884	\$151,722
Per Capita Revenue:	\$352	\$204	\$163
Per Capita Expenditures:	\$180	\$200	\$153
Revenues over (under) Expenditures:	\$120,695	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	214.61%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$271,862	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$387	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$233,708	\$45,035	\$
Total Unrestricted Net Assets:	\$38,154	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Liverpool Township and Road & Bridge**

Unit Code: **029/180/01** County: **FULTON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$147,005**

Equalized Assessed Valuation: **\$6,311,458**

Population: **664**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$21,792**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$230,181	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$347	\$291	\$200
Revenue Collected During FY 08:	\$113,797	\$210,363	\$159,468
Expenditures During FY 08:	\$104,067	\$201,884	\$151,722
Per Capita Revenue:	\$171	\$204	\$163
Per Capita Expenditures:	\$157	\$200	\$153
Revenues over (under) Expenditures:	\$9,730	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	230.54%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$239,911	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$361	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$239,911	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$10,122	\$25,697	\$
Per Capita Debt:	\$15	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Loami Township and Road & Bridge**

Unit Code: **083/170/01** County: **SANGAMON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$160,000**

Equalized Assessed Valuation: **\$12,226,423**

Population: **1,200**

Employees:

Full Time:

Part Time: **20**

Salaries Paid: **\$34,249**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 08:	\$66,098	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$55	\$291	\$200
Revenue Collected During FY 08:	\$85,261	\$210,363	\$159,468
Expenditures During FY 08:	\$46,219	\$201,884	\$151,722
Per Capita Revenue:	\$71	\$204	\$163
Per Capita Expenditures:	\$39	\$200	\$153
Revenues over (under) Expenditures:	\$39,042	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	184.19%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$85,131	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$71	\$301	\$209

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$93,046	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$52,879	\$25,697	\$
Per Capita Debt:	\$44	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Lockport Township and Road & Bridge**

Unit Code: **099/110/01** County: **WILL**

Fiscal Year End: **2/28/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,031,309**

Equalized Assessed Valuation: **\$1,411,021,097**

Population: **52,032**

Employees:

Full Time: **21**

Part Time: **17**

Salaries Paid: **\$824,915**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$1,043,945	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$20	\$85	\$54
Revenue Collected During FY 08:	\$3,303,610	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,637,515	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$63	\$90	\$62
Per Capita Expenditures:	\$51	\$84	\$55
Revenues over (under) Expenditures:	\$666,095	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	68.51%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$1,806,948	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$35	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$498,748	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,247,854	\$1,887,916	\$1,244,954

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$229,010	\$947,098	\$
Per Capita Debt:	\$4	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Locust Township and Road & Bridge**

Unit Code: **011/070/01** County: **CHRISTIAN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$487,733**

Equalized Assessed Valuation: **\$8,924,258**

Population: **660**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$55,846**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$363,438	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$551	\$291	\$200
Revenue Collected During FY 08:	\$166,171	\$210,363	\$159,468
Expenditures During FY 08:	\$188,648	\$201,884	\$151,722
Per Capita Revenue:	\$252	\$204	\$163
Per Capita Expenditures:	\$286	\$200	\$153
Revenues over (under) Expenditures:	-\$22,477	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	180.74%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$340,961	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$517	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$340,961	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$65,850	\$25,697	\$
Per Capita Debt:	\$100	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loda Township and Road & Bridge

Unit Code: 038/140/01 County: IROQUOIS

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$191,169

Equalized Assessed Valuation: \$34,556,921

Population: 2,400

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: \$61,272

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$292,159	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$122	\$291	\$200
Revenue Collected During FY 08:	\$206,922	\$210,363	\$159,468
Expenditures During FY 08:	\$166,165	\$201,884	\$151,722
Per Capita Revenue:	\$86	\$204	\$163
Per Capita Expenditures:	\$69	\$200	\$153
Revenues over (under) Expenditures:	\$40,757	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	200.35%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$332,916	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$139	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$332,916	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lomax Township and Road & Bridge**

Unit Code: **036/050/01** County: **HENDERSON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$98,750**

Equalized Assessed Valuation: **\$7,416,133**

Population: **936**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$10,900**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$31,520	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$34	\$291	\$200
Revenue Collected During FY 08:	\$94,263	\$210,363	\$159,468
Expenditures During FY 08:	\$76,238	\$201,884	\$151,722
Per Capita Revenue:	\$101	\$204	\$163
Per Capita Expenditures:	\$81	\$200	\$153
Revenues over (under) Expenditures:	\$18,025	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	64.99%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$49,545	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$53	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$49,549	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lone Grove Township and Road & Bridge

Unit Code: 026/080/01 County: FAYETTE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$46,261

Equalized Assessed Valuation: \$6,355,622

Population: 707

Employees:

Full Time: 7

Part Time: 1

Salaries Paid: \$22,324

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$118,547	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$168	\$291	\$200
Revenue Collected During FY 08:	\$83,114	\$210,363	\$159,468
Expenditures During FY 08:	\$63,616	\$201,884	\$151,722
Per Capita Revenue:	\$118	\$204	\$163
Per Capita Expenditures:	\$90	\$200	\$153
Revenues over (under) Expenditures:	\$19,498	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	217.00%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$138,045	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$195	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$118,764	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Creek Township and Road & Bridge

Unit Code: 055/080/01 County: MACON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$2,573,510

Equalized Assessed Valuation: \$179,361,305

Population: 10,574

Employees:

Full Time: 14

Part Time: 16

Salaries Paid: \$479,192

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$499,402	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$47	\$291	\$200
Revenue Collected During FY 08:	\$646,488	\$210,363	\$159,468
Expenditures During FY 08:	\$626,988	\$201,884	\$151,722
Per Capita Revenue:	\$61	\$204	\$163
Per Capita Expenditures:	\$59	\$200	\$153
Revenues over (under) Expenditures:	\$19,500	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	92.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$577,277	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$55	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$34,891	\$45,035	\$
Total Unrestricted Net Assets:	\$542,386	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$4,126,018	\$25,697	\$
Per Capita Debt:	\$390	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$3,816,763	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$361	\$1	\$
Revenue Collected During FY 08:	\$1,524,993	\$1,737	\$
Expenditures During FY 08:	\$1,350,167	\$1,572	\$
Per Capita Revenue:	\$144	\$	\$
Per Capita Expenditures:	\$128	\$	\$
Operating Income (loss):	\$174,826	\$165	\$
Ratio of Retained Earnings to Expenditures:	295.64%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$3,991,589	\$5,832	\$
Per Capita Ending Retained Earnings:	\$377	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Long Point Township and Road & Bridge

Unit Code: 053/140/01 County: LIVINGSTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$291,050

Equalized Assessed Valuation: \$9,884,619

Population: 542

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: \$40,589

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$279,514	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$516	\$291	\$200
Revenue Collected During FY 08:	\$124,204	\$210,363	\$159,468
Expenditures During FY 08:	\$117,931	\$201,884	\$151,722
Per Capita Revenue:	\$229	\$204	\$163
Per Capita Expenditures:	\$218	\$200	\$153
Revenues over (under) Expenditures:	\$6,273	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	242.33%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$285,787	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$527	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$190,222	\$45,035	\$
Total Unrestricted Net Assets:	\$95,565	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Looking Glass Township and Road & Bridge

Unit Code: 014/090/01 County: CLINTON

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$209,663

Equalized Assessed Valuation: \$75,563,958

Population: 5,900

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$66,660

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$102,400	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$17	\$291	\$200
Revenue Collected During FY 08:	\$173,961	\$210,363	\$159,468
Expenditures During FY 08:	\$178,033	\$201,884	\$151,722
Per Capita Revenue:	\$29	\$204	\$163
Per Capita Expenditures:	\$30	\$200	\$153
Revenues over (under) Expenditures:	-\$4,072	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	51.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$91,328	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$15	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$227,687	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Loraine Township and Road & Bridge**

Unit Code: **037/150/01** County: **HENRY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$100,900**

Equalized Assessed Valuation: **\$4,991,800**

Population: **320**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$13,108**

Blended Component Units

Number Submitted = 2

Road & Bridge

Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$115,753	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$362	\$291	\$200
Revenue Collected During FY 08:	\$48,981	\$210,363	\$159,468
Expenditures During FY 08:	\$48,953	\$201,884	\$151,722
Per Capita Revenue:	\$153	\$204	\$163
Per Capita Expenditures:	\$153	\$200	\$153
Revenues over (under) Expenditures:	\$28	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	236.51%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$115,781	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$362	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$113,864	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Loudon Township and Road & Bridge

Unit Code: 026/090/01 County: FAYETTE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$253,268

Equalized Assessed Valuation: \$6,355,622

Population: 680

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: \$58,963

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$124,897	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$184	\$291	\$200
Revenue Collected During FY 08:	\$132,901	\$210,363	\$159,468
Expenditures During FY 08:	\$114,833	\$201,884	\$151,722
Per Capita Revenue:	\$195	\$204	\$163
Per Capita Expenditures:	\$169	\$200	\$153
Revenues over (under) Expenditures:	\$18,068	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	124.50%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$142,965	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$210	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$142,965	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Louisville Township and Road & Bridge**

Unit Code: **013/070/01** County: **CLAY**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$212,685**

Equalized Assessed Valuation: **\$11,359,445**

Population: **1,865**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$42,360**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$234,837	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$126	\$291	\$200
Revenue Collected During FY 08:	\$276,819	\$210,363	\$159,468
Expenditures During FY 08:	\$237,370	\$201,884	\$151,722
Per Capita Revenue:	\$148	\$204	\$163
Per Capita Expenditures:	\$127	\$200	\$153
Revenues over (under) Expenditures:	\$39,449	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	112.04%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$265,939	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$143	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$183,524	\$45,035	\$
Total Unrestricted Net Assets:	\$82,415	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$10,516	\$25,697	\$
Per Capita Debt:	\$6	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Love Township and Road & Bridge

Unit Code: 092/100/01 County: VERMILION

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$63,483

Equalized Assessed Valuation: \$3,598,917

Population: 285

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$16,050

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$62,041	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$218	\$291	\$200
Revenue Collected During FY 08:	\$50,297	\$210,363	\$159,468
Expenditures During FY 08:	\$47,711	\$201,884	\$151,722
Per Capita Revenue:	\$176	\$204	\$163
Per Capita Expenditures:	\$167	\$200	\$153
Revenues over (under) Expenditures:	\$2,586	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	135.46%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$64,627	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$227	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$64,627	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovejoy Township and Road & Bridge

Unit Code: 038/150/01 County: IROQUOIS

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$236,541

Equalized Assessed Valuation: \$7,111,984

Population: 462

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$41,541

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$146,045	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$316	\$291	\$200
Revenue Collected During FY 08:	\$131,898	\$210,363	\$159,468
Expenditures During FY 08:	\$101,824	\$201,884	\$151,722
Per Capita Revenue:	\$285	\$204	\$163
Per Capita Expenditures:	\$220	\$200	\$153
Revenues over (under) Expenditures:	\$30,074	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	172.96%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$176,119	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$381	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$176,119	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovington Township and Road & Bridge

Unit Code: 070/040/01 County: MOULTRIE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$1,291,930

Equalized Assessed Valuation: \$19,126,725

Population: 1,727

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: \$108,645

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$720,186	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$417	\$291	\$200
Revenue Collected During FY 08:	\$415,248	\$210,363	\$159,468
Expenditures During FY 08:	\$451,279	\$201,884	\$151,722
Per Capita Revenue:	\$240	\$204	\$163
Per Capita Expenditures:	\$261	\$200	\$153
Revenues over (under) Expenditures:	-\$36,031	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	164.90%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$744,155	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$431	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$701,176	\$45,035	\$
Total Unrestricted Net Assets:	\$42,979	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lowe Township and Road & Bridge

Unit Code: 070/050/01

County: MOULTRIE

Fiscal Year End:

3/31/2008

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$355,500

Equalized Assessed Valuation:

\$22,990,970

Population:

1,523

Employees:

Full Time:

2

Part Time:

15

Salaries Paid:

\$101,621

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$406,570	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$267	\$291	\$200
Revenue Collected During FY 08:	\$282,835	\$210,363	\$159,468
Expenditures During FY 08:	\$348,548	\$201,884	\$151,722
Per Capita Revenue:	\$186	\$204	\$163
Per Capita Expenditures:	\$229	\$200	\$153
Revenues over (under) Expenditures:	-\$65,713	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	97.79%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$340,857	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$224	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$352,421	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$11,564	\$25,697	\$
Per Capita Debt:	\$8	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lucas Township and Road & Bridge

Unit Code: 025/060/01 County: EFFINGHAM

Fiscal Year End: 3/31/2008

Accounting Method: Cash

Appropriation or Budget: \$100,162

Equalized Assessed Valuation: \$5,415,513

Population: 480

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$28,504

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$192,030	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$400	\$291	\$200
Revenue Collected During FY 08:	\$119,721	\$210,363	\$159,468
Expenditures During FY 08:	\$124,741	\$201,884	\$151,722
Per Capita Revenue:	\$249	\$204	\$163
Per Capita Expenditures:	\$260	\$200	\$153
Revenues over (under) Expenditures:	-\$5,020	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	149.92%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$187,010	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$390	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$187,010	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ludlow Township and Road & Bridge**

Unit Code: **010/140/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$546,344**

Equalized Assessed Valuation: **\$57,092,272**

Population: **5,021**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$85,934**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$513,608	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$102	\$291	\$200
Revenue Collected During FY 08:	\$337,841	\$210,363	\$159,468
Expenditures During FY 08:	\$236,397	\$201,884	\$151,722
Per Capita Revenue:	\$67	\$204	\$163
Per Capita Expenditures:	\$47	\$200	\$153
Revenues over (under) Expenditures:	\$101,444	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	260.18%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$615,052	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$122	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$615,052	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lukin Township and Road & Bridge

Unit Code: 051/070/01 County: LAWRENCE

Fiscal Year End: 3/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$165,346

Equalized Assessed Valuation: \$3,290,268

Population: 397

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$37,154

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$328,460	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$827	\$291	\$200
Revenue Collected During FY 08:	\$156,691	\$210,363	\$159,468
Expenditures During FY 08:	\$141,530	\$201,884	\$151,722
Per Capita Revenue:	\$395	\$204	\$163
Per Capita Expenditures:	\$356	\$200	\$153
Revenues over (under) Expenditures:	\$15,161	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	242.79%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$343,621	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$866	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$343,622	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lyman Township and Road & Bridge**

Unit Code: **027/050/01** County: **FORD**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$506,483**

Equalized Assessed Valuation: **\$8,227,344**

Population: **578**

Employees:

Full Time: **1**

Part Time:

Salaries Paid: **\$43,396**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$371,014	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$642	\$291	\$200
Revenue Collected During FY 08:	\$170,786	\$210,363	\$159,468
Expenditures During FY 08:	\$162,070	\$201,884	\$151,722
Per Capita Revenue:	\$295	\$204	\$163
Per Capita Expenditures:	\$280	\$200	\$153
Revenues over (under) Expenditures:	\$8,716	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	234.30%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$379,730	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$657	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,100	\$45,035	\$
Total Unrestricted Net Assets:	\$377,629	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lynchburg Township and Road & Bridge**

Unit Code: **060/070/01** County: **MASON**

Fiscal Year End: **3/31/2008**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$62,000**

Equalized Assessed Valuation: **\$4,065,167**

Population: **274**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$8,502**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$32,624	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$119	\$291	\$200
Revenue Collected During FY 08:	\$18,482	\$210,363	\$159,468
Expenditures During FY 08:	\$11,643	\$201,884	\$151,722
Per Capita Revenue:	\$67	\$204	\$163
Per Capita Expenditures:	\$42	\$200	\$153
Revenues over (under) Expenditures:	\$6,839	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	338.94%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$39,463	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$144	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$18,627	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lyndon Township and Road & Bridge**

Unit Code: **098/130/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$134,617**

Equalized Assessed Valuation: **\$11,701,074**

Population: **1,200**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$39,130**

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$267,807	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$223	\$291	\$200
Revenue Collected During FY 08:	\$161,051	\$210,363	\$159,468
Expenditures During FY 08:	\$134,616	\$201,884	\$151,722
Per Capita Revenue:	\$134	\$204	\$163
Per Capita Expenditures:	\$112	\$200	\$153
Revenues over (under) Expenditures:	\$26,435	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	218.58%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$294,242	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$245	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$294,245	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$29,539	\$25,697	\$
Per Capita Debt:	\$25	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 048/110/01 County: KNOX

Fiscal Year End: 4/1/2008

Accounting Method: Cash

Appropriation or Budget: \$211,961

Equalized Assessed Valuation: \$6,226,391

Population: 325

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$11,210

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$246,590	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$759	\$291	\$200
Revenue Collected During FY 08:	\$53,423	\$210,363	\$159,468
Expenditures During FY 08:	\$87,007	\$201,884	\$151,722
Per Capita Revenue:	\$164	\$204	\$163
Per Capita Expenditures:	\$268	\$200	\$153
Revenues over (under) Expenditures:	-\$33,584	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	244.81%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$213,006	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$655	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$212,731	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$	\$25,697	\$
Per Capita Debt:	\$	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lynn Township and Road & Bridge

Unit Code: 037/160/01 County: HENRY

Fiscal Year End: 3/1/2008

Accounting Method: Cash With Assets

Appropriation or Budget: \$278,613

Equalized Assessed Valuation: \$15,500,812

Population: 755

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: \$49,648

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$76,539	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$101	\$291	\$200
Revenue Collected During FY 08:	\$297,793	\$210,363	\$159,468
Expenditures During FY 08:	\$296,794	\$201,884	\$151,722
Per Capita Revenue:	\$394	\$204	\$163
Per Capita Expenditures:	\$393	\$200	\$153
Revenues over (under) Expenditures:	\$999	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	26.13%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$77,538	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$103	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$77,536	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,035	\$
Total Unrestricted Net Assets:	\$	\$171,486	\$85,311

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$15,000	\$25,697	\$
Per Capita Debt:	\$20	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Lynnville Township and Road & Bridge**

Unit Code: **071/120/01** County: **OGLE**

Fiscal Year End: **3/31/2008**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$142,325**

Equalized Assessed Valuation: **\$16,151,507**

Population: **615**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$41,928**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$197,060	\$286,763	\$206,853
Per Capita Beginning Fund Balance:	\$320	\$291	\$200
Revenue Collected During FY 08:	\$194,448	\$210,363	\$159,468
Expenditures During FY 08:	\$138,551	\$201,884	\$151,722
Per Capita Revenue:	\$316	\$204	\$163
Per Capita Expenditures:	\$225	\$200	\$153
Revenues over (under) Expenditures:	\$55,897	\$8,479	\$8,442
Ratio of Fund Balance to Expenditures:	166.07%	173.78%	146.66%
Ending Fund Balance for FY 08:	\$230,098	\$299,268	\$212,846
Per Capita Ending Fund Balance:	\$374	\$301	\$209

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,760	\$
Total Unreserved Funds:	\$	\$62,821	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$56,050	\$45,035	\$
Total Unrestricted Net Assets:	\$174,047	\$171,486	\$85,311



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$150,445	\$25,697	\$
Per Capita Debt:	\$245	\$24	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$5,662	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$1	\$
Revenue Collected During FY 08:	\$	\$1,737	\$
Expenditures During FY 08:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$165	\$
Ratio of Retained Earnings to Expenditures:	0.00%	2.95%	0.00%
Ending Retained Earnings for FY 08:	\$	\$5,832	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: Lyons Township and Road & Bridge

Unit Code: 016/110/01 County: COOK

Fiscal Year End: 2/28/2008

Accounting Method: Modified Accrual

Appropriation or Budget: \$6,792,121

Equalized Assessed Valuation: \$3,880,697,705

Population: 116,000

Employees:

Full Time: 16

Part Time: 11

Salaries Paid: \$805,004

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	\$2,880,171	\$2,155,400	\$1,685,024
Per Capita Beginning Fund Balance:	\$25	\$85	\$54
Revenue Collected During FY 08:	\$2,349,006	\$2,505,172	\$1,939,699
Expenditures During FY 08:	\$2,130,758	\$2,318,717	\$1,694,813
Per Capita Revenue:	\$20	\$90	\$62
Per Capita Expenditures:	\$18	\$84	\$55
Revenues over (under) Expenditures:	\$218,248	\$186,455	\$112,237
Ratio of Fund Balance to Expenditures:	145.41%	113.02%	101.42%
Ending Fund Balance for FY 08:	\$3,098,419	\$2,353,419	\$1,826,814
Per Capita Ending Fund Balance:	\$27	\$93	\$56

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$5,975	\$
Total Unreserved Funds:	\$	\$25,107	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,935,398	\$514,517	\$18,616
Total Unrestricted Net Assets:	\$1,143,863	\$1,887,916	\$1,244,954



FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 08:	\$2,028,744	\$947,098	\$
Per Capita Debt:	\$17	\$40	\$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 08:	\$	\$488,464	\$
Per Capita Beginning Retained Earnings for FY 08:	\$	\$19	\$
Revenue Collected During FY 08:	\$	\$102,059	\$
Expenditures During FY 08:	\$	\$83,964	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$18,095	\$
Ratio of Retained Earnings to Expenditures:	0.00%	71.27%	0.00%
Ending Retained Earnings for FY 08:	\$	\$511,862	\$
Per Capita Ending Retained Earnings:	\$	\$20	\$